

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Go To Consulting LLC.  
Attn: Jason Sherman  
4316 Sheffield Ave  
Philadelphia, PA, 19136  
United States

## INVOICE

INVOICE # T610234103  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$656.67  
**TOTAL DUE \$656.67**

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 32:50 hrs @ \$20.00/hr - 08/07/2023 - 08/13/2023	656.67
TOTAL AMOUNT:	\$656.67

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA